# PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**









#### **News for Immediate Release**

June 22, 2023

# **Auditor General DeFoor Announces Release of Compliance Audits for County Offices, District Courts**

HARRISBURG - Auditor General Timothy L. DeFoor today announced the release of compliance audits of district courts and county government offices in Adams, Bradford, Berks, Bucks, Butler, Cambria, Chester, Columbia, Dauphin, Delaware, Fayette, Greene, Lackawanna, Lancaster, Lehigh, Luzerne, McKean, Montgomery, Montour, Potter, Schuylkill, Warren, Washington, Westmoreland and Wyoming counties.

"These compliance audits determine whether all funds that are collected on behalf of the state have been correctly reported and promptly remitted to the appropriate state agency," DeFoor said.

Where applicable, the audit reports note any necessary adjustments and include recommendations for stronger internal controls.

The audit reports are linked below or available online at www.PaAuditor.gov/audit-reports.

### **Adams County**

District 51-3-02

District 51-3-04

#### **Bradford County**

Bradford County Recorder of Deeds/ Register of Wills/ Clerk of Orphans' Court

### **Berks County**

District Court 23-3-09

#### **Bucks County**

**District Court 07-1-01** 

District Court 07-1-02

District Court 07-2-01

#### **Butler County**

Butler County Register of Wills/ Clerk of Orphans' Court

#### **Cambria County**

District Court 47-3-03

**Chester County** 

<u>Chester County Treasurer- Hunting Licenses for July 1, 2017 to June 30, 2021/ Fishing and Dog Licenses for January 1, 2018 to December 31, 2021</u>

District Court 15-1-01

District Court 15-3-04

**Columbia County** 

**District Court 26-2-01** 

District Court 26-3-03

**Dauphin County** 

District Court 12-1-05

**Delaware County** 

District Court 32-2-48

**Fayette County** 

Fayette County Clerk of the Court of Common Pleas

**Greene County** 

Greene County Clerk of the Court of Common Pleas/ Clerk of Orphans' Court

**Lackawanna County** 

District Court 45-1-01

**Lancaster County** 

District Court 02-1-01

District Court 02-1-03

<u>Lancaster County Treasurer- Hunting Licenses for July 1, 2018 to June 30, 2021/ Fishing and Dog Licenses for January 1, 2018 to December 31, 2021</u>

### **Lehigh County**

District Court 31-3-01

**Lehigh County Clerk of Orphans' Court** 

**Lehigh County Register of Wills** 

**Luzerne County** 

District Court 11-2-01

District Court 11-3-02

Luzerne County Clerk of the Common Pleas and Department of Probation Services

#### **McKean County**

McKean County Treasurer- Hunting Licenses for July 1, 2017 to June 30, 2021/ Fishing and Dog Licenses for January 1, 2018 to December 31, 2021

**Montgomery County** 

District Court 38-1-02

**Montour County** 

Montour County Treasurer- Hunting Licenses for July 1, 2018 to June 30, 2021/ Fishing and Dog Licenses for January 1, 2018 to December 31, 2021

# **Potter County**

<u>Potter County Clerk of the Court of Common Pleas/ Prothonotary/ Clerk of Orphans; Court/ Probation Department</u>

# **Schuylkill County**

**Schuylkill County Sheriff** 

### **Warren County**

Warren County Recorder of Deeds/ Register of Wills/ Clerk of Orphans' Court

# **Washington County**

District Court 27-1-01

District Court 27-01-03

### **Westmoreland County**

Westmoreland County Treasurer- Hunting Licenses for July 1, 2017 to June 30, 2022/ Fishing and Dog Licenses for January 1, 2018 to December 31, 2021

# **Wyoming County**

Wyoming County Recorder of Deeds/ Register of Wills

Review other <u>recent audits</u>, <u>sign up to be notified</u> when new audits are released and learn more about the Department of the Auditor General online at <u>www.PaAuditor.gov</u>.

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